

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

FRANCIS ANDRE PONT  
1302 FATIMA  
SULPHUR LA  
70663

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

POLICE CLERK  
CALCASIEU PARISH  
DIST 13

ANN  
2/9

3. Date of Primary

This report covers from through

4. Type of Report:

180th day prior to primary 40th day after general  
90th day prior to primary Annual (future election)  
30th day prior to primary Supplemental (past election)  
10th day prior to primary  
10th day prior to general Amendment to prior report

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid  
Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE BANK  
1300 RUTHERFORD  
SULPHUR LA 70663

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone 337-527-5644

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7 day of FEBRUARY 2014

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-527-5644  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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2014 FEB 11 AM 10:28  
RECEIVED  
CAMPAIGN FINANCE  
SECTION

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	— 0 —

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	864.86
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	864.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	9831.00
15. <i>Plus</i> total receipts this period (Line 8 above)	— 0 —
16. <i>Less</i> total disbursements this period (Line 13 above)	864.86
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	8966.14

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART P.O. BOX 530927 ATLANTA, GA 30353-0927	2-13-13	MARDI GRAS PARADE CANDY TRUNKETS	133.66
POSTMASTER 800 POST OAK ROAD SULPHUR, LA 70663	3-18-13	POSTAGE	45.00
WAL-MART 525 N. CITIES GLEN ROAD SULPHUR, LA 70663	4-5-13	CHURCH FESTIVAL ITEMS FOR AUCTION	97.51
OUR LADY OF PROMPT SUCCOR CHURCH 1109 CYPRESS ST SULPHUR, LA 70663	5-29-13	FREEDOM RALLY DONATION	100.00
SULPHUR HIGH SCHOOL 600 WILLOW SULPHUR, LA 70663	7-8-13	DONATION	80.00
K OF COUNCIL 3015 401 ASH ST SULPHUR, LA 70663	7-20-13	DONATION	35.00
POSTMASTER 800 POST OAK ROAD SULPHUR, LA 70663	9-19-13	POSTAGE	46.00
LEBIANE MIDDLE SCHOOL SULPHUR, LA 70663	10-18-13	DONATION	30.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			567.17

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CFMA P.O. BOX 4987 LAKE CHARLES, LA 70606	10-21-13	DUES	20.00
LACASSINE KOF C P.O. BOX 115 LACASSINE, LA 70650	11-3-13	DONATION	40.00
WAL-MART P.O. BOX 530927 ATLANTA, GA 303530927	11-14-13	CANDY PARADE FAIR PARADE 10-22-13 146.20 VETERANS 11-11-13 91.49	237.69
3. SUBTOTAL (optional)			297.69
4. TOTAL (optional - complete only on last page of this schedule)			864.86

Form 102, Rev. 3/98, Page Rev. 3/98